

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS5235HOS</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/21/2010</b>
NAME OF PROVIDER OR SUPPLIER  <b>SEVEN HILLS BEHAVIORAL INSTITUTE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>3021 W HORIZON RIDGE PKWY HENDERSON, NV 89052</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	<p>Initial Comments</p> <p>Surveyor: 27469 This Statement of Deficiencies was generated as a result of a State Licensure re-survey and complaint investigation conducted in your facility on 1/20/10 and finalized on 1/21/10, in accordance with Nevada Administrative Code, Chapter 449, Hospitals.</p> <p>Complaint #NV00023762 was substantiated with deficiencies cited. (See Tag S0105)</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.</p> <p>The following regulatory deficiencies were identified:</p>	S 000		
S 105 SS=E	<p>NAC 449.322 Housekeeping Services</p> <p>1. A hospital shall establish organized housekeeping services planned, operated and maintained to provide a pleasant, safe and sanitary environment. Adequate personnel, using accepted practices and procedures, shall keep the hospital free from offensive odors, accumulations of dirt, rubbish, dust and safety hazards.</p> <p>This Regulation is not met as evidenced by: Surveyor: 28849 Based upon observation, it was determined that the facility did not ensure that the hospital was free of accumulations of dirt and dust.</p> <p>Severity: 2 Scope: 2</p>	S 105		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S 175  S 175 SS=F	Continued From page 1  NAC 449.338 Dietary Services  6. In providing for the preparation and serving of food, a hospital shall: (a) Comply with the standards prescribed in chapter 446 of NRS and the regulations adopted pursuant thereto This ELEMENT is not met as evidenced by: Surveyor: 27626 Based on observation, interview and record review on 01/21/10, the facility failed to comply with the provisions of NAC 446.  Findings include:  The person operating the dish machine was handling dirty kitchenware and tableware as he placed them into the dish machine and then he did not wash his hands before handling the cleaned kitchenware and tableware as he removed them from the dishmachine.  The kitchenware and tableware were not being sanitized as there was no sanitizer being dispensed during the final rinse cycle of the dish machine.  The wash temperature of the dish machine was 110 degree F., rather than the required 120 degrees F.  There were no paper towels at the hand washing sink in the food preparation area.  The scoop was laying in the flour in the flour bin and a styrofoam cup was laying in the sugar in the sugar bin.  There was water pooled under the ice machine,	S 175  S 175		

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S 175	Continued From page 2  due to the drain line from the ice machine not draining properly to the floor sink.  The ceiling vent in the food preparation area had an accumulation of dust and debris.  Severity 2, Scope 3	S 175		
S 340 SS=F	NAC 449.363 Personel Policies  5. The hospital shall ensure that the health records of its employees contain documented evidence of surveillance and testing of those employees for tuberculosis in accordance with chapter 441A of NAC. This Regulation is not met as evidenced by: Surveyor: 27469 Based on record review on 1/20/10, the facility failed to ensure 6 of 11 employees were in compliance with NAC 441A regarding tuberculosis (TB) (Employee's #2, #3, #4, #5, #7 and #9).  1. The files for Employees #3 and #9 did not contain a second-step TB skin test. The files for employees #5 and #7 did not contain a two step TB skin test.  2. The files for Employees #2, #3, #4, #5, #7 and #9 did not contain a copy of a recent physical examination or certification from a physician that the employee was in a state of good health, was free from active tuberculosis and any other disease in a contagious stage.  3. The file for Employee #4 did not contain the results of a positive skin test or a statement from a physician that the employee had tested positive for TB and did not have a two-step TB test on file.	S 340		

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S 340	Continued From page 3  Severity: 2          Scope: 3	S 340			

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